

SFY 22-23 Liquidation Extensions Needed by Project (with current liquidation dates of 6/30/22, unless otherwise marked)

#	Program Name, Fund Source	Project #	Contract #	Name of Project(s)	Grantee Name	Current Grant Balance	Liq. Date Needed	Expected Completion	Budget Lang. Provided yet? Y or N	Grantee Letter Sent to OGALS? Y or N
1	Specified, SFY 2018/19, Budget Item # 3790-101-0001	SG-19-055	C5051007 (see Footnote 1)	Cesar Chavez Park Development	City of Los Angeles, Recreation and Parks	\$1,500,000	June 30, 2024 (2 years)	Spring 2024	N	Y
2	2006 Bond Act, Prop 84, SPP	SW-19-003 / C6915002* *as re-appropriated in FY 2013/14. Original contract was C6904003 under original 2009/10 appropriation. 2018/19 Budget extended to 2020. 2020/21 Budget extended to 2022.		Nevin Avenue Elementary School Park	City of Los Angeles, Recreation and Parks	\$2,234,484	June 30, 2024 (2 years)	Fall 2023	N	Y
3	2006 Bond Act, Prop 84, SPP	SW-19-001 / C6915001* *as re-appropriated. Original contract was C6904001 under original 2009/10 appropriation. 2017/18 Budget extended to 2018. 2018/19 Budget extended to 2022.		Slauson-Wall Park	City of Los Angeles, Recreation and Parks	\$4,999,933	June 30, 2026 (4 years)	Spring 2026	N	Y
4	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(e)	SG-37-003	C5053005	Balboa Park Botanical Building Improvements	City of San Diego, Parks and Recreation Department	\$8,000,000	June 30, 2024 (2 years)	Winter 2023-24	N	Y
5	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(k)	SG-37-005	C5053011	Rancho Bernardo Community Park	City of San Diego, Parks and Recreation Department	\$485,000	June 30, 2024 (2 years)	Spring 2024	N	Y
6	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(l)	SG-37-006	C5053012	Jerabek Neighborhood Park ADA Upgrades	City of San Diego, Parks and Recreation Department	\$3,880,000	June 30, 2024 (2 years)	Winter 2023-24	N	Y
7	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(f)	SG-07-002	C5053006	Brook Street Park	City of Lafayette	\$291,000	June 30, 2023 (1 year)	Summer 2022	N	Y

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8	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(w)	SG-27-001	C5053023	Salinas Soccer Complex	Salinas Regional Sports Authority	\$4,850,000	June 30, 2024 (2 years)	Spring 2024	N	Y
9	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(r)	SG-36-004	C5053018	Community Dog Park	City of Rancho Cucamonga	\$2,719,899	June 30, 2023 (1 year)	Spring 2023	N	Y
10	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(aa)	SG-37-007	C5053027	Jackie Robinson YMCA Aquatic Center	YMCA of San Diego County	\$4,850,000	June 30, 2023 (1 year)	Fall 2022	N	Y
11	Specified, SFY 2019/20, Budget Item # 3790-493-0001(1)	SG-38-025	C5052028	Richmond Community Center	San Francisco Mayor's Office of Community Development	\$2,000,000	June 30, 2023 (1 year)	Spring 2023	N	Y
12	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(c)	SG-38-026	C5053003	Harvey Milk Plaza Renovations	San Francisco Parks Alliance	\$556,621	June 30, 2023 (1 year)	Spring 2023	N	Y
13	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(y)	SG-38-028	C5053025	Merced Heights Park	City & County of San Francisco	\$848,841	June 30, 2023 (1 year)	Winter 2022-23	N	Y
14	2006 Bond Act, Prop 84, SPP	SW-19-014A / C6915006* *as re-appropriated. Original contract was C6904033 under original 2009/10 appropriation. 2018/19 Budget extended to 2020. 2020/21 Budget extended to 2022.		WAYS Park (now known as Inell Woods Park)	Heal the Bay	\$789,142	June 30, 2023 (1 year)	Winter 2022-23	N	Y
15	Specified, SFY 2018/19, Budget Item # 3790-101-0001	SG-30-006	C5051002 (see Footnote 2)	Fox Fullerton Theater Project	Fox Fullerton Theatre Foundation	\$2,335,031	June 30, 2024 (2 years)	Spring 2024	N	Y

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16	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(d)	SG-19-058	C5053004	A.J. Padelford Park Expansion	City of Artesia	\$486,476	June 30, 2024 (2 years)	Spring 2024	N	Y
17	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(o)	SG-30-010	C5053015	Bluff Top Park Improvement Project	City of Huntington Beach	\$1,649,000	June 30, 2023 (1 year)	Summer 2022	N	Y
18	2006 Bond Act, Prop 84, SPP	SW-19-045 / C6915012* as reappropriated in FY 2013/14. Original contract was C6904064 under original 2009/10 appropriation. 2018/19 Budget extended to 2020. 2020/21 Budget extended to 2022.		West Lakeside Park	City of Los Angeles, Recreation and Parks	\$3,862,954	June 30, 2023 (1 year)	Summer 2022	N	Y
19	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(m)	SG-19-059	C5053013	Rhodes Park	City of Los Angeles, Recreation and Parks	\$485,000	June 30, 2023 (1 year)	Summer 2022	N	Y
20	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(i)	SG-34-008	C5053009	Galt Walker Park Phase 2	City of Galt	\$1,649,000	June 30, 2023 (1 year)	Summer 2022	N	Y
21	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(a)	SG-34-007	C5052001	California Museum	California Museum of History	\$2,835,427	June 30, 2023 (1 year)	Spring 2023	N	Y
22	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(t)	SG-36-006	C5053020	Playground	City of Grand Terrace	\$19,000	June 30, 2023 (1 year)	Spring 2023	N	Y

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23	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(h)	SG-01-005	C5053008	McCosker Creek Restoration and Public Access	East Bay Regional Park District	\$3,880,000	June 30, 2023 (1 year)	Spring 2023	N	Y
24	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(b)	SG-19-066	C5053002	Smith Park Pool Renovation	City of Pico Rivera	\$84,000	June 30, 2023 (1 year)	Spring 2023	N	Y
25	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(u)	SG-36-007	C5053021	Playground Improvements	City of Colton	\$485,000	June 30, 2023 (1 year)	Spring 2023	N	Y
26	Specified, SFY 2019/20, Budget Item # 3790-101-0001(1)2(s)	SG-36-005	C5053019	Colton Museum Renovation	City of Colton	\$873,000	June 30, 2023 (1 year)	Spring 2023	N	Y
27	Specified, SFY 2018/19, Budget Item # 3790-101-0001	SG-19-063	C5051005 (see Footnote 3)	Guirado Park Fitness Equipment	City of Whittier	\$58,500	June 30, 2023 (1 year)	Spring 2023	N	Y
28	Specified, FY 2018/19, Budget Item # 3790-101-0001	SG-19-056	C5051010	Mid Valley Multipurpose Intergenerational Center	City of Los Angeles, Recreation & Parks	\$106,187	June 30, 2023 (1 year)	Spring 2023	N	N
29	Specified, FY 2018/19, Budget Item # 3790-101-0001	SG-19-062	C5051005	Laurel Park Restroom Renovation	City of Whittier	\$300,000	June 30, 2023 (1 year)	Spring 2023	N	N

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30	Specified, FY 2018/19, Budget Item # 3790-101-0001	SG-34-006	C5051001	California Museum	California Museum of History	\$848,891	June 30, 2023 (1 year)	Spring 2023	N	N
31	Specified, FY 2018/19, Budget Item # 3790-101-0001	SG-36-002	C5051011	Project Phoenix	City of Twentynine Palms	\$4,232,251	June 30, 2023 (1 year)	Spring 2023	N	N
32	Specified, FY 2017/18, Budget Item # 3790-101-0392	SG-33-009	C6512001	Horseshoe Lake Park w/Playground	Jurupa Area RPD	\$757,336	June 30, 2023 (1 year)	Spring 2023	N	N
33	Specified, FY 2017/18, Budget Item # 3790-101-0392	SG-33-010	C6512001	Vernola Park Expansion	Jurupa Area RPD	\$963,323	June 30, 2023 (1 year)	Spring 2023	N	N

Program Legend:

SG = Specified Grant, SPP or SW = Statewide Park Program

Footnotes:

1 = The City of Los Angeles had previously requested a two-year extension for SFY 2021-22 (from July 1, 2021 to June 30, 2023); however, due to a SB 170 technical glitch, this extension was not actually provided. The current grant project number is from the grant contract that technically liquidated on June 30, 2021. The grantee now needs a two-year extension from July 1, 2022 to June 30, 2024.

2 = The Fox Fullerton Theatre Foundation had previously requested a one-year extension for SFY 2021-22; however, due to a SB 170 technical glitch, this extension was not actually provided. The current grant project number is from the grant contract that technically liquidated on June 30, 2021. The grantee now needs a two-year extension from July 1, 2022 to June 30, 2024.

3 = The City of Whittier had previously requested a one-year extension for SFY 2021-22; however, due to a SB 170 technical glitch, this extension was not actually provided. The current grant project number is from the grant contract that technically liquidated on June 30, 2021. The grantee now needs a one-year extension from July 1, 2022 to June 30, 2023.